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Case Number

 \Rightarrow Report Mo/Yr ⇒

Débtor

UST-10 STATEMENT OF AGED POSTPETITION PAYABLES PART C - ESTIMATED PROFESSIONAL FEES

INSTRUCTIONS: Report only postpetition professional fees and expenses. To the extent possible, use billing statements to report the actual amounts due. If billing statements are not available, use the best information available to estimate the fees and costs.

Type of professional	Fees and expenses from prior months	Fees and expenses added this month	Fees and expenses paid this month	Total estimated fees and expenses at month end
Debtor's counsel				
Debtor's accountant				
Debtor's other professional				
Total estimated postpetition profe	essional fees and costs		-	3

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Gross Profit Report Oct 18th to Dec 12

Sale Date 10/17/06 10/18/06 10/20/06	Customer Incredible Chevy Incredible Chevy Kendra Odei	Stock # P4030 K6127a P4073	New/Used Used Used Used	\$ \$ \$	Profit 500.00 - 4,399.00
10/20/06 10/21/06	Darcy Dockter Edward O'leary	P4090 K6109	Used New	\$ \$	4,502.00 5,474.63
10/23/06	James Martens	P4081	Used	\$	3,194.00
10/23/06	James Martens	K6019	New	\$	2.422.00
10/23/06	Gene Adams	K6091	New	\$	3,278.00 Oct
10/26/06	Incredible Chevy	p4087	Used	\$	930.00 \$ 24,699.63
11/3/06	Cory Ireland	K6019A2	Used	\$	2,501.00
11/3/06	Lisa Berendt	P3966	Used	\$	3,594.00
11/4/06	Incredible Chevy	P4001	Used	\$	1,189.00
11/6/06	Conrad Moline	P3951	Used	\$	5,444.00
11/7/06	Incredible Chevy	P4069	Used	\$	1,100.00
11/8/06	Mr. Cowger	K6115	New	\$	3,590.00
11/16/06	Wayne Ogger	P4086	Used	\$	4,738.00
11/16/06	Carrion / Parrish	P3951A	used	\$	3,644.00
11/16/06	Jamie Ogger	P4082	Used	\$	5,494.00
11/18/06	Cheryl Weiland	P4086A	Used	\$	5,598.00 Nov
11/25/06	Wade Kolar	P4092	Used	\$	3,532.00 \$ 40,424.00
12/2/06	KRISTENSON,ARLO	K6117	NEW	\$	1,551.00
12/5/06	Chris Harmon	P4003	Used	\$	6,796.00 Dec
12/7/06	Loie Wipf	P4071	Used	\$	5,018.00 \$ 13,365.00

Oct 18 to 31st	Parts & Service	\$	9,026.00
Nov 2006	Parts & Service	S	14,131.07
Dec 2006	Parts & Service	S	4,576.95

Total Gross Profit		
Total Gloss Front	106,222,65	\$ Total Gross Profit

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Debtor

INCREDIDE AUTO SALES LCC

Case Number Report Mo//r ⇔

06-06855-14BK

UST-11 OTHER INFORMATION

INSTRUCTIONS: A	nswer each question	fully and attach a	additional sheets	if necessary	to provide a complete response.	Yes	No
Question 1 - Sale or Abandonment of the Debtor's Assets. Did the debtor, or another party on behalf of the debtor, sell, transfer, or otherwise dispose of any of the debtor's assets during the reporting month? Include only sales out of the ordinary course.						ū	<u>e</u>
Asset <u>Description</u>	Date of <u>Court Approval</u>	Method of Disposition	Gross Sales Price	Net Procee Received (8			
1.	_		_	_			
2.							
з.							
		Tota	l				
		100					
	nancing. During er (officer, director				ceive any funds from an urce?	ם	24
Date of Cour	t Approval	<u>Amount</u>	Source of fur	nds	Date Received		
						1 1	
	Total						
	ayments on prep y payments on pr			During the	reporting month, did the	a	Ø
Date of Cour	t Approval	Amount .	Source of fu	<u>nds</u>	Date Received		
1							
	Total						
	lotai						
						-	
					the reporting month, did the ranteed by any principal.	₩.	
	or other insider o			. •			
Date of Cou	rt Approval	Amount	Source of fu	nds	Date Received		
		Sec	DATAC	Sul			
	_	JEK	AHAC				
	Total						

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UST-11 Owners Question #4 - Last month 11/1/2006 through 11/30/2006

Page 1

12/7/2006

Date	Account N	lum Category	Memo	CI	Amount
EXPENSES					-18,028.02
Auto Pro					-6,846.02
11/13/2006	DIP 5188 5001	7 S Owners Salaries	Nov. Consulting	R	-5,000.00
		Employee Benefits	Nov Health Ins	R	-991.02
		Employee Benefits	Life Ins	R	-855.00
Paradise Manage	ment Inc				-11,182.00
11/14/2006	DIP 5188 5000	5 Owners Salaries	Ken Cornelison	R	-5,000.00
11/14/2006	DIP 5188 5000	6 S Employee Benefits	Health Ins	R	-708.00
		Company Vehicles	- De Car Pmt	R	-428.00
at Hightern-televis-erris 2-terminal terrorreliefelderienstand	A design and the second	Insurance	Car ins	R	-46.00
11/22/2006	DIP 5188 5002	9 Owners Salaries	Ken Cornelison	R	-5,000.00
			OVERALL TOTAL		-18,028.02

AMENDED UST-11 Owners Last month:2 11/1/2006 through 11/30/2006

2006	Date	Account	Num	Category	Memo	Cir	Amount
EXPENS	ES	ender en la Mysika (1)	orah astronomia		And the second s	regional sett 22000 Copyrigate part 188	-18,028.0
Auto Pro)						-6,846.0
11/1	3/2006	DIP 5188 5	0017	S Owners Salaries	Nick Gutierrez	R	-5,000.00
				Employee Benefits	Nov Health Ins	R	-991.02
				Employee Benefits	Life Ins	R	-855.00
Paradise	: Managen	nent inc			•		-11,182.0
11/1	4/2006	DIP 5188 50	0005	Owners Salaries	Ken Comelison	R	-5,000.00
11/1	4/2006	DIP 5188 50	0006	S Employee Benefits	Health Ins	R	708.00
				Company Vehicles - I	De Car Pmt	R	-428.00
				Insurance	Carins	Ŕ	-46,00
11/2	2/2006	DIP 5188 50	0029	Owners Salaries	Ken Comelison	Ŕ	-5,000.00
					OVERALL TOTAL		-18,026.0

		1 ~	_
Debtor Inco	0.000	4	. 0.
		7 MW \	

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UST-11 OTHER INFORMATION

			Yes	No
Question 5 - Insura policies during this r		Did the debtor renew, modify, or replace any insurance	۵	۵
Renewals: Provider	New Premium	Is a Copy Attached to this Report?		
Changes: Provider	New Premium	is a Copy Attached to this Report?		
Were any insurance month? If yes, expla		ed or otherwise terminated for any reason during the reporting	۵	o

Question 6 - Personnel Changes. Complete the following:

Number of employees at beginning of month Employees added

Employees resigned/terminated

Number employees at end of month

Gross Monthly Payroll and Taxes

Full-time	Part-time
22	
0	
10	
12	
	\$

Question 7 - Significant Events. Explain any significant new developments during the reporting month.

Question 8 - Case Progress. Explain what progress the debtor made during the reporting month toward confirmation of a plan of reorganization.

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Debfor	-	ciepuble	1	Λ.
Debioi	<u> </u>	creative	7600	حفلاح

Case Number Report Mo/Yr > 06-06855-RBK

UST-11 OTHER INFORMATION

oolicies during this reporting month? Renewals: Provider New Premium Is a Copy Attached to this Report?							Yes	No
Provider New Premium Is a Copy Attached to this Report? Changes: Provider New Premium Is a Copy Attached to this Report? Were any insurance policies canceled or otherwise terminated for any reason during the reporting month? If yes, explain. Question 6 - Personnel Changes. Complete the following: Full-time Part-time Part-time Part-time Pemployees added Employees resigned/terminated Number employees at end of month Gross Monthly Payroll and Taxes Question 7 - Significant Events. Explain any significant new developments during the reporting month. Question 8 - Case Progress. Explain what progress the debtor made during the reporting month toward	Question 5 - Insurance Coverage. Did the debtor renew, modify, or replace any insurance policies during this reporting month?					۵	0	
Were any insurance policies canceled or otherwise terminated for any reason during the reporting month? If yes, explain. Question 6 - Personnel Changes. Complete the following: Number of employees at beginning of month Employees added Employees resigned/terminated Number employees at end of month Gross Monthly Payroll and Taxes Question 7 - Significant Events. Explain any significant new developments during the reporting month. Question 8 - Case Progress. Explain what progress the debtor made during the reporting month toward	Renewals: Provider	New Premium	ls a Copy Attached	to this Repo	ort?			
Question 6 - Personnel Changes. Complete the following: Full-time	Changes: <u>Provider</u>	New Premium	<u>ls a Copy Attached</u>	to this Repo	ort?			
Question 6 - Personnel Changes. Complete the following: Full-time								
Number of employees at beginning of month Employees added Employees resigned/terminated Number employees at end of month Gross Monthly Payroll and Taxes Question 7 - Significant Events. Explain any significant new developments during the reporting month. Question 8 - Case Progress. Explain what progress the debtor made during the reporting month toward			or otherwise terminat	ed for any	reason during the repo	erting	a	۵
Number of employees at beginning of month Employees added Employees resigned/terminated Number employees at end of month Gross Monthly Payroll and Taxes Question 7 - Significant Events. Explain any significant new developments during the reporting month. Question 8 - Case Progress. Explain what progress the debtor made during the reporting month toward				4.5	450			
Number of employees at beginning of month Employees added Employees resigned/terminated Number employees at end of month Gross Monthly Payroll and Taxes Question 7 - Significant Events. Explain any significant new developments during the reporting month. Question 8 - Case Progress. Explain what progress the debtor made during the reporting month toward						=		ı
Number of employees at beginning of month Employees added Employees resigned/terminated Number employees at end of month Gross Monthly Payroll and Taxes \$ Question 7 - Significant Events. Explain any significant new developments during the reporting month. Question 8 - Case Progress. Explain what progress the debtor made during the reporting month toward	Question 6 - Pe	ersonnel Changes. (Complete the following	g:				
Employees resigned/terminated Number employees at end of month Gross Monthly Payroll and Taxes Question 7 - Significant Events. Explain any significant new developments during the reporting month. Question 8 - Case Progress. Explain what progress the debtor made during the reporting month toward		-	,	-	Full-time	P	art-time)
Employees resigned/terminated Number employees at end of month Gross Monthly Payroll and Taxes \$ Question 7 - Significant Events. Explain any significant new developments during the reporting month. Question 8 - Case Progress. Explain what progress the debtor made during the reporting month toward	Number of emp	loyees at beginning of	month		15	- /		
Number employees at end of month Gross Monthly Payroll and Taxes Question 7 - Significant Events. Explain any significant new developments during the reporting month. Question 8 - Case Progress. Explain what progress the debtor made during the reporting month toward	Employees add	ed			0	- 8	/	
Gross Monthly Payroll and Taxes Question 7 - Significant Events. Explain any significant new developments during the reporting month. Question 8 - Case Progress. Explain what progress the debtor made during the reporting month toward	, -	-	·				1	_
Question 7 - Significant Events. Explain any significant new developments during the reporting month. Question 8 - Case Progress. Explain what progress the debtor made during the reporting month toward	Number employ	rees at end of month						-
Question 8 - Case Progress. Explain what progress the debtor made during the reporting month toward	Gross Monthly	Payroll and Taxes				\$		
	Question 7 - Of	gilliodite Everios.	plant any signimoant t	iew develo	princing during the repo	51 till g 111	ionur.	
				debtor mad	de during the reporting	month to	oward	

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Universal Underwriters Group
7045 College Boulevard • Overland Park, K5 66211-1523 • 913-339-1000

Examine your policy exclusions carefully.

This form does not constitute any part of your insurance policy or bond.

This policy does not cover all operators nor does it cover non-owned vehicles under all situations. Questions should be referred to the insurer.

This card MUST be carried in the possession of or in the vehicle of the named insured at all times the named insured is operating the vehicle.

33. 825-7	1-900-821	NB. * OVERLAND PA 1-7803 * WWW.UUIC.		(Con-	
POLICY NO:	251705				
EFF, DATE:	1/1/2006				
EXP. DATE:	1/1/2007				
INSURED:	Incredible Auto Sales		132 77	5	
	401000a	3	B. 185.18		155
ADDRESS:	1832 King Ave W	4 ((4/(0) 11))	333), 5335		1900. 10
CITY:	Elllings	STALE	MT	ZIP:	59102
	MAKE	REFERENCE NO			
YEAR MODEL ELE	ET VIN	FLEET ACCOUNT	SECTION OF	Cardill	1100
MODEL: ELE		FLEET WHERE	liability limits p	prescribed	by law.
MODEL: ELE	ET VIN	FLEET WHERE	liability limits p	prescribed	1 by law.
MODELS ELE	ET VIN	FLEET WHERE	i liability limits ;	4-16-	1 by law.
MODEL: FLE	ET VIN	FLEET WHERE		4-16-	I by law.

These are your insurance identification cards. Please detach and keep one with your vehicle at all times.

You will be required to supply the information on your identification card when you (1) register your vehicle; (2) as proof of financial responsibility and (3) upon demand to a law enforcement officer of the state or any subdivision thereof, or agent of the department, or to another person involved in an accident.

XIXXXXAZ

Examine your policy exclusions carefully.

This form does not constitute any part of your insurance policy or bond.

This policy does not cover all operators nor does it cover non-owned vehicles under all situations. Questions should be referred to the insurer.

This card MUST be carried in the possession of or in the vehicle of the named insured at all times the named insured is operating the vehicle.

	GO3 - WAARA	JULIC CO	M		
POLICYNO: 251705					SET 1855
EFF, DATE: 1/1/2006	THE COLUMN		110721	E 335	
EXP. DATE: 1/1/2007	C44552340	SYSTEM	Mark Committee	200	5 K 9888
INSURED: Incredible Auto Sales		114		化學療	
是特别的医疗性的影響性的。 1		5-5-5	and the same		1
ADDRESS: 1832 King Ave W		- 4224	FED. 1255		de
CITY: Billings		STATE	2MTC22422	ZIP:	59102
YEAR: MAKE: MODEL: FLEET VIN:	FLEET	1	SS WE		TELLE
The coverage provided by this policy	meets the m	inimum lis	bility limits pre	scribed i	by law
252 203 259	. 5001	1000			
\$255 ESB	77277				

D'ebtor

INCREDIDLE AUTOSNES CLC

Case Number

06-06855. 10

Report Mo/Yr

NOVOL

UST-11 OTHER INFORMATION

				7
			Yes	No
Question 5 - Insurance Coverage. Did the debtor renew, modify, or replace any insurance policies during this reporting month? No Change By Cose Copy of Renewals:				
Renewals: Provider New Premiur	n Is a Copy Attached to this Repo	one Policy.		
W				
Changes: Provider New Premiur	n Is a Copy Attached to this Repo	ort?		
Were any insurance policies canomonth? If yes, explain.	celed or otherwise terminated for any	reason during the rep	porting	₫°
Question 6 - Personnel Change	es. Complete the following:			<u> </u>
		Full-time	Part-time	е
Number of employees at beginning of month		13	3	
Employees added		j		
Employees resigned/terminated 2				
Number employees at end of month		3	3	
Gross Monthly Payroll and Taxes (See Attached) \$ 60				

Question 7 - Significant Events. Explain any significant new developments during the reporting month.

waiting for cash collateral to be approved

Question 8 - Case Progress. Explain what progress the debtor made during the reporting month toward confirmation of a plan of reorganization.

CASh Collateral Approved Dec 9th.